

APPLICATION FOR PAYMENT

Remit To: W.M. Jordan Company Inc.
11010 Jefferson Ave
Newport News VA 23601

To: General Services Admin. PDN: EN-GS-03-P-17-DX-C-0005
100 S Independence Mall West
Philadelphia PA 19108

Project: NASA Measurement Systems Lab
Contract For: General Services Admin. PDN: EN-GS-03-P-17-DX-C-0005
Via Architect: AECOM
Application No.: 16123-42
Period To: 07/31/20
Customer Contract #:
Contract Date: 11/29/16
Customer No.: 202144
Job No.: 16123

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$	95,598,160.00
2. NET CHANGE BY CHANGE ORDERS	\$	6,509,048.78
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	102,107,208.78
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	\$	100,850,707.89
5. RETAINAGE:		
a. 0.60121221 % of Completed Work (Column D + E of Schedule of Values)	\$	606,326.77
b. % of Stored Material (Column F of Schedule of Values)	\$	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	\$	606,326.77
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	100,244,381.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$	99,959,936.40
8. CURRENT PAYMENT DUE	\$	284,444.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,862,827.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,142,962.78	-1,657,186.00
Total approved this Month	23,272.00	0.00
TOTALS	8,166,234.78	-1,657,186.00
NET CHANGES by Change Order	6,509,048.78	

Contract For:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

(b) (6)
State of: Virginia County/City of: Fairfax

Notary Public: (b) (6)
My Commission expires: 6/30/21

ARCHITECT'S CERTIFICATE FOR PAYMENT

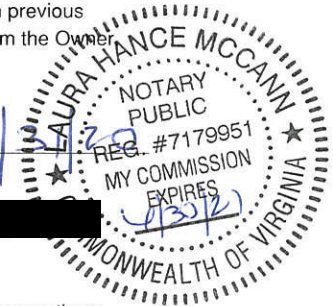
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changes to conform to the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract



			Earned Value Report						Status Thur - 07-31-20				
Activity ID	Activity Description	Orig Dur	Rem Dur	Actual Start	Actual Finish	% Comp	R/C % expended	Scheduled Value	Earned this Period	Earned to Date	Balance to Finish		
<div>(b) (4)</div>													
Start Date		02-09-17		UP42				WM Jordan Co				Sheet 1 of 28	
Finish Date		10-06-20						Measurement Systems Laboratory					
Data Date		07-31-20										All	
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